

**PURCHASE CONTRACT**STATE OF NORTH CAROLINA  
COUNTY OF DURHAM

THIS CONTRACT, made and entered into this (so approval day) 6th day of August 2012, for Solid Waste Carts between the City of Durham, a N.C. municipal corporation ("City") and Otto Environmental Systems (NC), LLC, the ("Seller"), whose principal office and place of business is at the following address 12700 General Drive, Charlotte, North Carolina.

If seller is a corporation or limited partnership, Seller is organized under the laws of the State of \_\_\_\_\_.

**IT IS AGREED:**

- Seller, in consideration of the sums to be paid as provided in the attachments and in accordance with section 3 below, agrees to sell and to deliver to the City, at the times, in the quantities and quality, at the prices, and to the places, the goods described in the following attachments that are made a part of this contract:
 

<input checked="" type="checkbox"/> Advertisement	_____ Instructions to Bidders	_____ General Conditions
_____ Proposal	_____ Specifications	_____ Special Conditions
_____ Performance Bond	<input checked="" type="checkbox"/> Sections 6, 7, and 8 on the reverse hereof	
_____ EEO Provisions	<input checked="" type="checkbox"/> Town of Monroe Purchase Contract	
_____ Non-Discrimination Provision		
- This contract is known as Bid No. Town of Monroe in the files of the City's Purchasing Division.
- This is a requirements contract to provide the quantities of goods required by the City from July 1, 2012 to June 30, 2015 ("Initial Period"), unless that period is changed as provided in this contract. The estimated sum to be paid by the City under this contract for the Initial Period is \$3673,800.00.

WHEREFORE, City has caused this contract to be executed under authority of its City Council, and Seller (if corporate) has executed this contract under seal by authority of its board of directors; if not corporate, the Seller has executed this contract under seal pursuant to proper authority.

ATTEST:

*[Signature]*  
City Clerk



CITY OF DURHAM

*[Signature]*  
Mayor

**IF SELLER IS NOT A CORPORATION**

*[Signature]*  
Notary Public

*[Signature]* Diana Thomas, CEO & Treasurer  
Type or print name of Seller

Commission Expires June 28, 2016  
(See instruction 3(b) on reverse.) Affix notarial seal. by: *[Signature]*  
My commission expires: \_\_\_\_\_

Signature

(Seal)

**IF SELLER IS A CORPORATION**

ATTEST:

Corporate Secretary

Type or print the correct name of corporation

(Affix Corporate seal) This instrument has been preauth'd in the manner required by the Local Government Budget and Finance Officer

President or Vice President

FINANCE OFFICER

DATE

8/6/12

**ELECTRONIC ROUTING APPROVAL FORM  
FOR CONTRACTS TO BE EXECUTED WITH INK AND PAPER  
(THIS IS NOT A CONTRACT DOCUMENT)**

*[Use this form when the City Manager or a designee is to sign a contract with pen and ink on paper and you need to track the document through the Onbase contracting system before obtaining the required ink signatures. Here's what to do:*

- 1. When ready to scan the paper contract to be executed with ink pen, print out this tracking form on a single page and make it the LAST page of your scanned contract document. Indicate for the approvers that his/her "electronic signature" should be placed on THIS tracking form page and NOT the formal signature page requiring the ink pen signatures.*
- 2. After the contract has been fully approved within Onbase and the electronic "approval" signatures have been provided below by (a) the Finance Officer, (b) City Manager (or designee), and (c) the City Clerk, you may begin to circulate at least 2 original hard-copy contract(s) for final ink pen signatures and acknowledgement.*

*- Fred Lamar 10-07-2010]*

**ONBASE CONTRACTING NO:** 9961

**CONTRACT NAME:** OTO Container Management

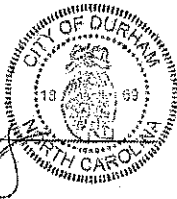
**The following electronic signatures are required for authorization of final ink pen signatures for hard-copy original contracts:**

**ATTEST:**

**CITY OF DURHAM**

**Attest:**

[Signature]  
City Clerk



**By:**

[Signature]  
Thomas J. Bonfield  
City Manager

preaudit certificate, if applicable This instrument has been pre-audited in the manner required by the Local Government Budget and Fiscal Control Act.

[Signature]  
Lynette M. McRae - Deputy Finance Officer